

ARIZONA FORM
140NR

Nonresident Personal Income Tax Return

Mail to: Arizona Department of Revenue, PO Box 29002, Phoenix AZ 85038-9002

1996

For the year January 1 - December 31, 1996, or other tax year beginning _____, 1996, and ending _____, 1997. **66**

First name and initial - if joint return, also give spouse's name and initial 1		Last name		Your social security number	
Present home address - number and street, including apartment number or rural route 2		Apt. No.	Daytime telephone ()		Spouse's social security number
City, town or post office 3		State	ZIP code	Home telephone 94 ()	
For DOR use only					

Filing Status Check one	4	Married filing joint return	88
	5	Head of household - name of qualifying dependent :	
	6	Married filing separate return. Enter spouse's social security number above and full name here. ➤	
	7	Single	
Exemptions Enter number claimed	8	Age 65 or over (you and/or spouse)	81
	9	Blind (you and/or spouse)	
	10	Dependents. From page 2, line A2 - do not include self or spouse.	

Residency Status (check one) **11** ☐ Nonresident **12** ☐ Nonresident Active Military **13** ☐ Composite Return

Income	14	Federal adjusted gross income (from your federal return)	14		00				
	15	Arizona income (from page 2, line B15)	15					00	
	16	Additions to income (from page 2, line C19)	16					00	
	17	Amount received from an individual medical savings account	17					00	
	18	Add lines 15, 16 and 17	18					00	
	19	Subtractions from income (from page 2, line D30)	19			00			
	20	Subtraction of 1996 federal retirement contributions. See instructions	20			00			
	21	Total subtractions. Add lines 19 and 20	21					00	
	22	Arizona adjusted gross income. Subtract line 21 from line 18	22					00	
	Figuring Your Tax	23	Deductions. Check ONE box and enter amount. 23 I <input type="checkbox"/> ITEMIZED 23 S <input type="checkbox"/> STANDARD	23			00		
24		Personal exemptions. See page 12 of the instructions	24			00			
25		Add lines 23 and 24	25					00	
26		Arizona taxable income. Subtract line 25 from line 22	26					00	
27		Compute the tax using Tax Rate Table X or Y	27					00	
28		Tax from recapture of credits from Arizona Form 301, line 18	28					00	
29		Subtotal of tax. Add lines 27 and 28	29					00	
30		Credits from Arizona Form 301, line 33	30					00	
31		Credit type. Enter form number of each credit claimed 31 3 3 3	31						
32		Total tax. Subtract line 30 from line 29. If line 30 is more than line 29, enter zero	32					00	
Payments	33	Federal retiree credit available	33			00			
	34	Balance of tax. Subtract line 33 from line 32. If line 33 is more than line 32, enter zero	34					00	
	35	Arizona income tax withheld during 1996	35			00			
	36	Arizona estimated tax payments for 1996	36			00			
	37	Amount paid with 1996 Arizona extension request (Form 204)	37			00			
	38	Total payments. Add lines 35 through 37	38					00	
	39	TAX DUE. If line 34 is larger than line 38, enter amount of tax due. Skip lines 40, 41 and 42	39					00	
	40	OVERPAYMENT. If line 38 is larger than line 34, enter amount of overpayment	40					00	
	41	Amount of line 40 to be applied to 1997 estimated tax	41			00			
	42	Balance of overpayment. Subtract line 41 from line 40	42					00	
Refund or Tax Due	Voluntary Arizona gifts to:		Arizona Wildlife Fund		43		00		
	Child Abuse Prevention 44		Neighbors Helping Neighbors 45				00		
	Special Olympics 46		Voluntary political gift 47				00		
	48 Check only one if making a political gift: 1 <input type="checkbox"/> Democratic 2 <input type="checkbox"/> Libertarian 3 <input type="checkbox"/> Reform 4 <input type="checkbox"/> Republican								
	49 Estimated payment penalty and interest. See instructions							49	00
	50 Check applicable box(es). 1 <input type="checkbox"/> Annualized/Other 2 <input type="checkbox"/> Farmer or fisherman 3 <input type="checkbox"/> Form 221 attached								
	51 Individual medical savings account penalty							51	00
	52 Total of lines 43, 44, 45, 46, 47, 49 and 51							52	00
	53 REFUND. Subtract line 52 from line 42. If less than zero, enter amount owed on line 54							53	00
	54 AMOUNT OWED. Add lines 39 and 52. Include social security number on payment.							54	00

DOR USE ONLY **82**

PART A Dependents Do not list yourself or spouse.	A1 List children and other dependents. If more space is needed, attach a separate sheet.					
	First name	Last name	Social security number	Relationship	No. of months lived in your home in 1996	
A2 Enter total number of persons listed in A1 here and on the front of this form, box 10.					TOTAL	A2
A3 Enter the names of the dependents listed above who do not qualify as your dependent on your federal return because:						
(1) The dependent's income was \$2,550 or more _____						
(2) The dependent filed a joint federal return with his/her spouse _____						
(3) You claimed the dependent under the Arizona age 65 or over rules _____						

PART B Arizona Percent of Total Income					1996 FEDERAL Amounts from federal return	1996 ARIZONA Source amounts only
	B4 Wages, salaries, tips, etc.	B4		00		00
	B5 Interest	B5		00		00
	B6 Dividends	B6		00		00
	B7 Arizona income tax refunds	B7		00		00
	B8 Business income or (loss) from federal Schedule C	B8		00		00
	B9 Gains or (losses) from federal Schedule D.....	B9		00		00
	B10 Rents, royalties, partnerships, estates, trusts, small business corporations from federal Schedule E	B10		00		00
	B11 Other income reported on your federal return	B11		00		00
	B12 Total income. Add lines B4 through B11	B12		00		00
	B13 Other federal adjustments. Attach your own schedule	B13		00		00
	B14 Federal adjusted gross income. Subtract line B13 from line B12 in FEDERAL Column .	B14		00		00
	B15 Arizona income. Subtract line B13 from line B12 in ARIZONA Column. Enter here and on the front of this form on line 15	B15				00
	B16 Arizona percentage. Divide line B15 by line B14 and enter the result (not over 100%)	B16				%

PART C Additions To Income	C17 Early withdrawal of Arizona Retirement System contributions				C17		00
	C18 Other additions to income. See instructions and attach your own schedule				C18		00
	C19 Total. Add lines C17 and C18. Enter here and on the front of this form, line 16.....				C19		00

PART D Subtractions From Income	D20 Exemption: Age 65 or over. Multiply number in box 8, page 1, by \$2,100	D20		00			
	D21 Exemption: Blind. Multiply number in box 9, page 1, by \$1,500	D21		00			
	D22 Exemption: Dependents. Multiply number in box 10, page 1, by \$2,300	D22		00			
	D23 Total exemptions. Add lines D20 through D22	D23		00			
	D24 Multiply line D23 by percentage on line B16 and enter the result.....	D24				00	
	D25 Interest on U.S. obligations, such as U.S. Savings Bonds and Treasury Bills included in the ARIZONA column	D25				00	
	D26 Arizona state lottery winnings included on line B11 in ARIZONA column (up to \$5,000 only)	D26				00	
	D27 Alternative fuel vehicles and refueling equipment	D27				00	
	D28 Agricultural crops contributed to Arizona charitable organizations	D28				00	
	D29 Other subtractions. See instructions and attach your own schedule	D29				00	
	D30 Total. Add lines D24 through D29. Enter here and on the front of this form line 19.....	D30				00	

PART E	E31 Last name(s) used in prior years if different from name(s) used in current year.					
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Please Sign Here	I have read this return and any attachments with it. Under penalties of perjury, I declare that to the best of my knowledge and belief, they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	
	Your signature	Date
	Spouse's signature	Spouse's occupation
	Date	

Paid Preparer's Information	Preparer's signature	Date	Firm's name (preparer's if self-employed)
	Preparer's TIN	Preparer's address	